

Work Order ID 56777 Page 1 March 10, 2010 7:16:57 AM Item ID: D3815-2 Accept Setup Start Revision ID: Stop Item Name: Angle Start Date: 3/10/10 Start Qty: 12.00 Cust Item ID: Required Date: 3/12/10 Req'd Qty: 12.00 Customer: Reference: Run Start Approvals: Process Plan: Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Reject Accept Reject Insp. Work Center ID Description Run Hours Number Rev. Qty Qty Number Stamp Code Draw Nbr **Revision Nbr** D3815 Rev A 100 0.00 FLOW WATER JET B 10-3-10 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg D3815 Dwg Rev: A Prog Rev: 2024.063 ****grain direction along 4.30" **** 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 B 10-3-10 0.00 Memo Quality Control

QC8- Inspect parts - second check

Memo

QC

Quality Control

Dart Aerospace L	.ta
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W/O:			WO	RK ORDER CHANGI	ES			
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		4						
		AC						
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _	
		esolution:						
NCR:		1	WORK ORDE	ER NON-CONFORMA	NCE (NCR)			
DATE	CTED	Description of NC	Corrective Action Section B			Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
				0 -				
								1.6

Work Order ID 56777

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Page 2

Item ID:

D3815-2

Revision ID:

Item Name:

Start Date:

3/10/10

QC:

Required Date: 3/12/10

Reference:

Angle Start Qty: 12.00

Reg'd Qty: 12.00



Customer:

Cust Item ID:

Run

Start

Stop



Approvals:

Process Plan:

Date: Date: Tooling:

Accept

SPC (Y/N):

Date: Date:

\$ 1900 12

Stop



Sequence ID/ Work Center ID

Brake NC

Brake NC

Description

Operation

NC BRAKE

Memo 1- deburr if necessary

D3815

Set Up/ Run Hours 0.00

□2- Bend as per Dwg

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Setup Start

Reject Insp. Number Stamp

150

140

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

00000

0.00

150



Hand Finishing

Chemical Conversion Coat per QSI005 4.1

Memo

pR 10-3-15

Dart Aerospace Ltd

W/O:			V	VORK ORDER CHAN	GES						
DATE	STEP	PRO	OCEDURE CH	HANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No		PAR #:									
Resolution:			Disposi	Disposition: QA: N/				: N/C Closed: Date: _			
NCR:				DER NON-CONFORM					100	1	
DATE	OTED	Description of NC	Corrective Action Section B			Verification			n Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	n	Sign & Date		ion C	Chief Eng	QC Inspector	
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					4						
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Item ID:

D3815-2

Revision ID:

Item Name: Angle

Start Date:

3/10/10

Start Qty: 12.00 Required Date: 3/12/10 Req'd Qty: 12.00

Reference:

Approvals:

Accept



Setup Start

Stop

Cust Item ID: Customer:

Process Plan:

OC:

Date:

Date:

Tooling:

SPC (Y/N):

Date: Date:

Draw

Rev.

Start

Stop

Sequence ID/ Work Center ID

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00

0.00

Draw Number

Plan Accept Code Qty

Reject Qty

Run

Reject Number

Insp. Stamp

170

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

180 QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

0.00

10/03/16A

Dart Aerospace Ltd

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W/O:			WC	ORK ORDER CHANG	ES					E	
DATE	STEP	PRO	OCEDURE CHA	NGE	By	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Y	es N	o DQ/	A:	Date:		
Resolution:			Dispositio	Disposition: Q/				QA: N/C Closed: Date:			
NCR:		1	WORK ORD	ER NON-CONFORM	ANCE (N	ICR)					
DATE	CTED	Description of NC	Corrective Action Section B			Veritio		cation Appr	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & late	Secti		Chief Eng	QC Inspector	

Page 1

Work Order ID: 56777

Parent Item: D3815-2 Parent Item Name: Angle

Comments:

IPP Rev:A 08-09-18 new issue DD verified by:EC

Start Date: 3/10/10

Start Qty: 12.00

Required Date: 3/12/10

Required Oty: 12.00

											required Qty.	2.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M2024T3S.063		Purchased	No			100	sf	133.8802	5,8459	7.4	B10-3-	10

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	133.8801505	
105916	1.09	
110980	5.4854	
111787	0.00475051	
113866	69.3	
113867	56	
19059	2	

113867

Dart Aerospace Ltd W/O: WORK ORDER CHANGES Approval Approval DATE STEP PROCEDURE CHANGE Bv Qtv Date Chief Eng / QC Inspector Prod Mar Part No: ______ PAR #: _____ Fault Category: ______ NCR: Yes No DQA: ____ Date: ____ Resolution: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification Approval Approval STEP DATE Sign & Initial **Action Description** Section A QC Inspector Section C Chief Eng Chief Eng Chief Eng Date

DART AEROSPACE LTD	Work Order:	56777
Description: Angle	Part Number:	D3815-2
Inspection Dwg: D3815 Rev: A		Page 1 of 1

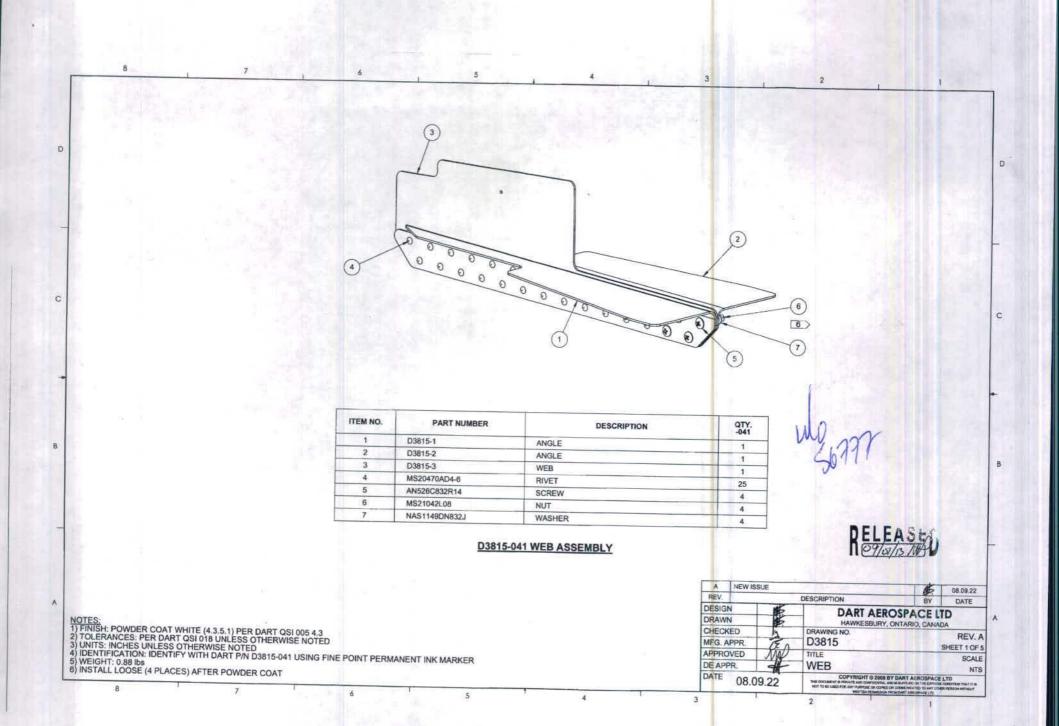
FIRST ARTICLE INSPECTION CHECKLIST

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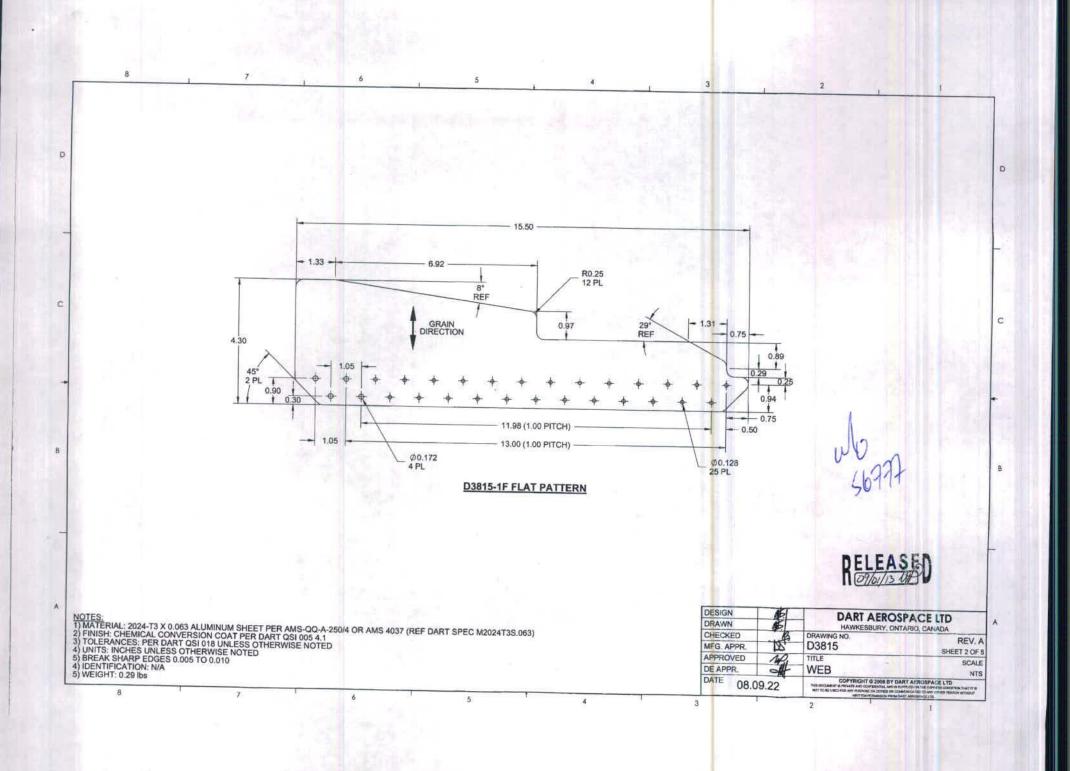
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Meas	ured by:	UB	Audited by:	6	Prototype Approval:	N/A
	Date:	10-3-10	Date:	10/07/y	Date:	N/A
Rev	Date	Change			Revised by,	Approved
A	09.05.19	New Issue			Revised by	Approved

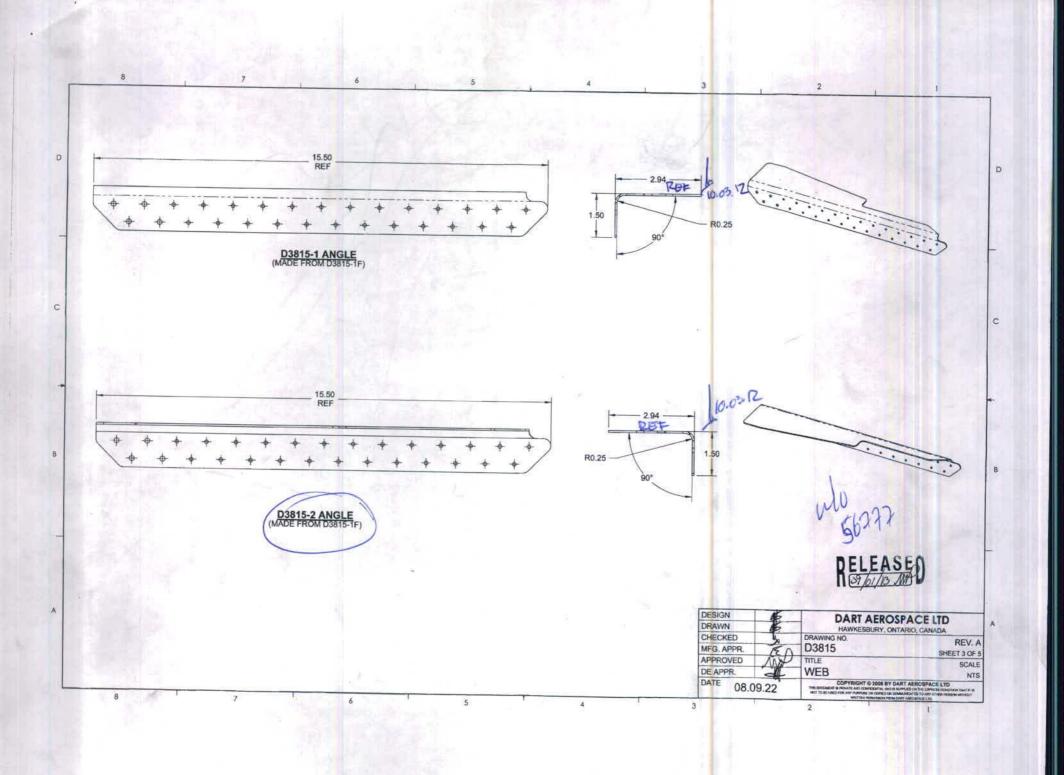
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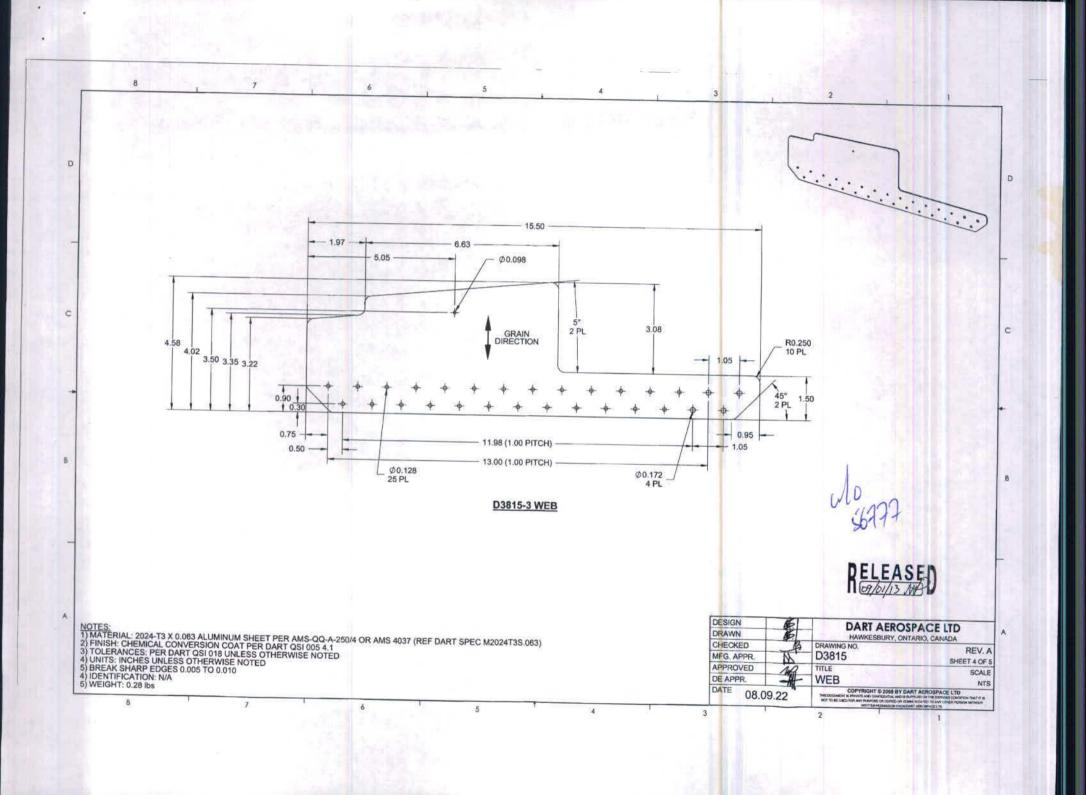
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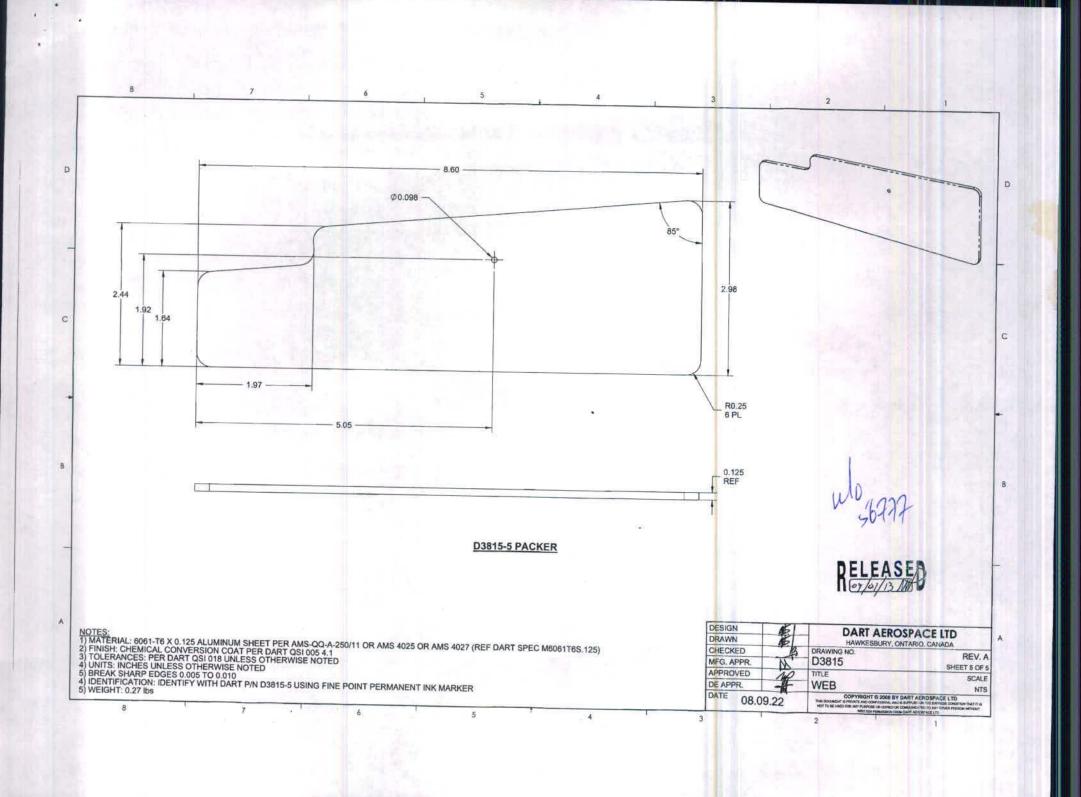
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